

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of:
Hiroshi TANAKA et al.

Application No.: 10/020,240

Confirmation No.: 8756

Filed: December 18, 2001

Art Unit: 2617

For: COMMUNICATION TERMINAL RECEIVING
CONNECTION INFORMATION FROM A
CELLULAR PHONE AND
COMMUNICATION SYSTEM INCLUDING
SUCH A COMMUNICATION TERMINAL

Examiner: M. X. Nguyen

REQUEST FOR REFUND
(IMPROPER CHARGE OF DEPOSIT ACCOUNT)

MS 16
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account 02-2448 shown on the statement for the month of 06/07 for the above-identified

☐ application

☒ patent

☒ A copy of the monthly statement in which the error referred to occurs, accompanies this request.

II. FEES CHARGED FOR WHICH REFUND REQUESTED

AMOUNT OF
REFUND
REQUESTED

- ☐ filing fee _____
- ☐ search fee _____
- ☐ examination fee _____
- ☐ surcharge for filing the basic filing
on a date later than the filing date of
the application (37 C.F.R. § 1.16(e)) _____

and/or

- ☐ surcharge for filing the oath or declaration
on a date later than the filing date of the
application (37 C.F.R. § 1.16(e)) _____
- ☐ extension of term
- ☐ first month _____
- ☐ second month _____
- ☐ third month _____
- ☐ fourth month _____
- ☐ excess claims _____
- ☒ issue fee 1400.00
- ☐ petition fee _____

<input type="checkbox"/>	patent maintenance fee	_____
<input type="checkbox"/>	first maintenance fee	_____
<input type="checkbox"/>	second maintenance fee	_____
<input type="checkbox"/>	third maintenance fee	_____
<input type="checkbox"/>	patent maintenance fee surcharge	_____
<input checked="" type="checkbox"/>	Other: Patent Copies	<u>12.00</u>

TOTAL REFUND REQUESTED	<u>1412.00</u>
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III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

The Issue Fee was paid on June 19, 2007. A Petition to Withdraw from Issue as filed by Applicant on July 27, 2007. The Issue Fee was paid again on December 7, 2007.

IV. MANNER OF REFUND

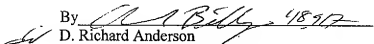
Please make refund by crediting Account No. 02-2448.

We respectfully request that the attached copy of this letter be returned to us with an indication that the credit has been processed.

Dated: January 28, 2008

Respectfully submitted,

By

 1877

D. Richard Anderson

Registration No.: 40,439

BIRCH, STEWART, KOLASCH & BIRCH, LLP

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Suite 100 East

P.O. Box 747

Falls Church, Virginia 22040-0747

(703) 205-8000

Attorney for Applicant

Attachment(s)

Deposit Account Statement

requester

Statement

Month: Jun-07

Deposit

Account

Number: 22448

BIRCH

STEWART

KOLASCH &

BIRCH

Name:

Attention:

OFFICE

Street GATEHOUSE

Address 1: ROAD

Street SUITE 500

Address 2: EAST

FALLS

City: CHURCH

State: VA

Zip: 22042

UNITED

Country: STATES

DATE	SEQ	POSTING		ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
		REF	TX				
1-Jun	1374	77194524	0220US1		7001	\$325.00	\$521,762.00
1-Jun	1402	77194526	0219US1		7001	\$325.00	\$521,437.00
1-Jun	1435	77194529	1568US1		7001	\$325.00	\$521,112.00
1-Jun	1447	77194531	0221US1		7001	\$325.00	\$520,787.00
			U/24-				
1-Jun	12	29274823	0235PUS1		1012	\$200.00	\$520,587.00
			U/24-				
1-Jun	13	29274823	0235PUS1		1112	\$100.00	\$520,487.00
			U/24-				
1-Jun	14	29274823	0235PUS1		1312	\$130.00	\$520,357.00
			U/24-				
1-Jun	15	29274822	0234PUS1		1012	\$200.00	\$520,157.00
			U/24-				
1-Jun	17	29274822	0234PUS1		1312	\$130.00	\$520,027.00
			U/24-				
1-Jun	16	29274822	0234PUS1		1112	\$100.00	\$519,927.00
			U/24-				
1-Jun	18	29274821	0236PUS1		1012	\$200.00	\$519,727.00
			U/24-				
1-Jun	20	29274821	0236PUS1		1312	\$130.00	\$519,597.00
			U/24-				
1-Jun	19	29274821	0236PUS1		1112	\$100.00	\$519,497.00
1-Jun	1925	77194584	0224US1		7001	\$325.00	\$519,172.00
1-Jun	2045	77194598	0214US1		7001	\$325.00	\$518,847.00
			0649-				
1-Jun	2164	11139775	1095PUS1		1255	\$2,160.00	\$516,687.00
			0649-				
1-Jun	2165	11139775	1095PUS1		1801	\$790.00	\$515,897.00
			3313-				
1-Jun	2402	11758246	1177PUS2		1011	\$300.00	\$515,597.00
			3313-				
1-Jun	2404	11758246	1177PUS2		1311	\$200.00	\$515,397.00

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19-Jun	222	11812338 0629PUS1	1311	\$200.00	\$424,599.00	
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19-Jun	224	11812337 0180PUS1	2111	\$250.00	\$424,349.00	
		4423-				
19-Jun	225	11812337 0180PUS1	2311	\$100.00	\$424,249.00	
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19-Jun	223	11812337 0180PUS1	2011	\$150.00	\$424,099.00	
		U033-				
19-Jun	226	11812336 1154PUS1	1011	\$300.00	\$423,799.00	
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19-Jun	227	11812336 1154PUS1	1111	\$500.00	\$423,299.00	
		U033-				
19-Jun	228	11812336 1154PUS1	1311	\$200.00	\$423,099.00	
19-Jun	178	10451825 0020-5138P	1501	\$1,400.00	\$421,699.00	
19-Jun	179	10451825 0020-5138P	1504	\$300.00	\$421,399.00	
19-Jun	180	10451825 0020-5138P	8001	\$6.00	\$421,393.00	
		Z40U-				
19-Jun	229	11812335 1580PUS1	2011	\$150.00	\$421,243.00	
		Z40U-				
19-Jun	230	11812335 1580PUS1	2111	\$250.00	\$420,993.00	
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19-Jun	231	11812335 1580PUS1	2311	\$100.00	\$420,893.00	
		U02U-				
19-Jun	232	11812334 4710PUS1	1011	\$300.00	\$420,593.00	
		U02U-				
19-Jun	233	11812334 4710PUS1	1111	\$500.00	\$420,093.00	
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19-Jun	234	11812334 4710PUS1	1311	\$200.00	\$419,893.00	
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19-Jun	235	11812334 4710PUS1	1202	\$950.00	\$418,943.00	
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19-Jun	236	11812334 4710PUS1	1203	\$360.00	\$418,583.00	
		4443-				
19-Jun	185	11127274 0149PUS1	1501	\$1,400.00	\$417,183.00	
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19-Jun	186	11127274 0149PUS1	1504	\$300.00	\$416,883.00	
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19-Jun	187	11127274 0149PUS1	8001	\$12.00	\$416,871.00	
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19-Jun	237	11812333 0158PUS1	1011	\$300.00	\$416,571.00	
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19-Jun	238	11812333 0158PUS1	1111	\$500.00	\$416,071.00	
		4379-				
19-Jun	239	11812333 0158PUS1	1311	\$200.00	\$415,871.00	
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19-Jun	188	29227969 1351PUS1	1502	\$800.00	\$415,071.00	
		U40b-				
19-Jun	189	29227969 1351PUS1	8001	\$12.00	\$415,059.00	
		U03U-				
19-Jun	190	11260122 2495PUS1	1501	\$1,400.00	\$413,659.00	
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19-Jun	191	11260122 2495PUS1	1504	\$300.00	\$413,359.00	
		U03U-				
19-Jun	192	11260122 2495PUS1	8001	\$12.00	\$413,347.00	
		4379-				
19-Jun	240	11812332 0158PUS1	1011	\$300.00	\$413,047.00	
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19-Jun	241	11812332 0158PUS1	1111	\$500.00	\$412,547.00	
		4379-				
19-Jun	242	11812332 0158PUS1	1311	\$200.00	\$412,347.00	
19-Jun	193	10422860 0465-0997P	1501	\$1,400.00	\$410,947.00	
19-Jun	195	10422860 0465-0997P	8001	\$12.00	\$410,935.00	
19-Jun	194	10422860 0465-0997P	1504	\$300.00	\$410,635.00	
19-Jun	196	10020240 0879-0366P	1501	\$1,400.00	\$409,235.00	
19-Jun	198	10020240 0879-0366P	8001	\$12.00	\$408,923.00	
19-Jun	197	10020240 0879-0366P	1504	\$300.00	\$408,935.00	